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- and -

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Counsel to the Debtors and  
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - - x  
 In re: : Chapter 11  
 :  
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :  
 :  
 Debtors. : Jointly Administered  
 - - - - - x

**FOURTH SUPPLEMENTAL ORDER ON DEBTORS' EIGHTH OMNIBUS  
 OBJECTION TO CERTAIN LATE CLAIMS**

THIS MATTER having come before the Court on the  
 Debtors' Eighth Omnibus Objection to Certain Late Claims  
 (the "Objection"), and it appearing that due and proper  
 notice and service of the Objection as set forth therein was  
 good and sufficient and that no other further notice or  
 service of the Objection need be given; and it further

appearing that certain claimants filed responses to the Objection; and the Court having entered the Order on Debtors' Eighth Omnibus Objection to Certain Late Claims (Docket No. 4169) (the "Initial Order"); and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. Notwithstanding the Initial Order, the Objection is withdrawn without prejudice as to the claims identified on Exhibit A (as attached hereto and incorporated herein); provided, further, that the Debtors' rights and abilities to object to the claims on Exhibit A on any available grounds and bases applicable law permits are hereby preserved in their entirety and nothing herein shall be construed or deemed to limit or impair such rights and abilities.

2. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

3. This Court shall retain jurisdiction with respect to all matters arising from or related to this Order.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
\_\_\_\_\_, 2010

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
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155 North Wacker Drive  
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- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ALEXANDER, MICHAEL 3313 KENSINGTON AVE RICHMOND, VA 23221	11075	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: \$29,050.00 Reclamation: Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BENDER, CRAIG P 457 EAST WATER ST HUGHESVILLE, PA 17737	11429	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BEVERLY, CORNELLA D 4912 LOVELLS RD RICHMOND, VA 23224	11073	Secured: \$1,372.00 Priority: Administrative 503(b)(9): Unsecured: Reclamation: Total: \$1,372.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLANCHETTE, MARSHA L 750 SIX FLAGS RD L553 AUSTELL GGA, 30168	11351	Secured: Priority: \$1,984.11 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$1,984.11	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOYER, CONNIE Y 11909 RUTGERS DR RICHMOND, VA 23233	11424	Secured: Priority: \$5,107.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$5,107.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DALY, RICHARD 8621 BASSWOOD RD NO 33 EDEN PRARIE, MN 55344	11376	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,007.50 Reclamation: Total: \$5,007.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FIRST BAPTIST CHURCH OF SUNRISE 6401 SUNSET STRIP SUNRISE, FL 33313	11197	Secured: \$11,399.48 Priority: Administrative 503(b)(9): Unsecured: Reclamation: Total: \$11,399.48	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
GAYLE, ISMAY I TUCKER 1242 SUMMERSTONE TRACE AUSTELL, GA 30168	11312	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,021.51 Reclamation: Total: \$4,021.51	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
GETTYSBURG TIMES 1570 FAIRFIELD RD PO BOX 3669 GETTYSBURG, PA 17325	11490	Secured: Priority: Administrative 503(b)(9): Unsecured: \$669.52 Reclamation: Total: \$669.52	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILTON, NATALIA 3525 WHEAT DR BEAUMONT, TX 77706-0000	11036	Secured: Priority: \$33,470.76 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$33,470.76	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HILTON, NATALIA 3525 WHEAT DR BEAUMONT, TX 77706-0000	11035	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$10,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLBROOK, TY 5915 CROCKETT LUMBERTON, TX 77657-0000	11057	Secured: Priority: \$5,000.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$5,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JULIA M GIVEN CUSTODIAN FOR MARGARET L GIVEN UTMA JULIA M GIVEN 432 EDNAM DR CHARLOTTESVILLE, VA 22903	11181	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,320.00 Reclamation: Total: \$6,320.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOENIG, ROBERT A PO BOX 10834 BEDFORD, NH 03110	11501	Secured: \$550.00 Priority: Administrative 503(b)(9): Unsecured: Reclamation: Total: \$550.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOENIG, ROBERT A PO BOX 10834 BEDFORD, NH 03110	11500	Secured: \$100.00 Priority: Administrative 503(b)(9): Unsecured: Reclamation: Total: \$100.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KPLR TELEVISION C O SZABO ASSOCIATES INC 3355 LENOX RD NE 9TH FL ATLANTA, GA 30326-0000	11218	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,029.50 Reclamation: Total: \$7,029.50	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLSON, ERVIN C 478 SUMMER HILL DR HOSCHTON, GA 30548-3059	11389	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,584.00 Reclamation: Total: \$1,584.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PHILLIPS, TAYLOR B 211 MAYMONT WAY MANAKIN SABOT, VA 23103	11098	Secured: Priority: Administrative 503(b)(9): Unsecured: \$38,080.00 Reclamation: Total: \$38,080.00	03/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PUNTOAPARTE COMMUNICATIONS INC PO BOX 9066636 SAN JUAN, PR 00906-6636	11417	Secured: Priority: Administrative 503(b)(9): Unsecured: \$162,566.36 Reclamation: Total: \$162,566.36	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RALEIGH, JOHN P 3621 MEADOW POND COURT GLEN ALLEN, VA 23060	11391	Secured: Priority: Administrative 503(b)(9): Unsecured: \$138,527.92 Reclamation: Total: \$138,527.92	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCARNATI, MISS GLORIA E 3567 MOUNTAIN VIEW DR NO 119 PITTSBURGH, PA 15122-2447	11481	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,439.09 Reclamation: Total: \$1,439.09	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
SNAGAJOB COM 4880 COX RD STE 200 GLEN ALLEN, VA 23060-0000	11034	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,500.00 Reclamation: Total: \$10,500.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
THORSON, ALEX 8829 JUANITA DR NE KIRKLAND, WA 98034	11011	Secured: Priority: \$317.19 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$317.19	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
VERTIS INC HUSCH BLACKWELL SANDERS LLP JOHN J CRUCIANI ESQ 4801 MAIN ST STE 1000 KANSAS CITY, MO 64112-0000	10903	Secured: Priority: Administrative 503(b)(9): Unsecured: \$47,363.50 Reclamation: Total: \$47,363.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEEKS, NICKS 4512 STATEN ISLAND COURT PLANO, TX 75024-0000	10916	Secured: Priority: Administrative 503(b)(9): Unsecured: \$55.66 Reclamation: Total: \$55.66	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WINK TV 2824 PALM BEACH BLVD FT MEYERS, FL 33916-0000	10940	Secured: Priority: Administrative 503(b)(9): Unsecured: \$14,726.25 Reclamation: Total: \$14,726.25	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

**Total: 26 \$562,191.35**

\* "UNL" denotes an unliquidated claim.